

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Planning Department – Provision of Dual Set Phone, Model No.B77 to Principal Secretary to Government, Planning Department – Payment of Rs.4,515/- to M/s Bigbee Telecom, Hyderabad – Orders – Issued.

-----

**PLANNING (OP-II) DEPARTMENT**

**G.O.RT.No. 210**

**Dated: 16.04.2015**

Read:-

From M/s Bigbee Telecom, Hyderabad, Invoice No.422, dt.31-03-2015.

\* \* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs. 4,515/- (Rupees Four thousand five hundred and fifteen only) to M/s Bigbee Telecom, Hyderabad, towards provision of Dual Set Phone, Model No.B77 to Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the M/s Bigbee Telecom, Hyderabad Account No.52082288858, State Bank of Hyderabad, Tank Bund Branch, Hyderabad IFSC Code SBHY 0020432.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The M/s Bigbee Telecom, Hyderabad.  
The Planning (Claims) Department.

Copy to:  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER